

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads and Buildings Department – Secretariat – Sanction of **Rs.10,572=00** (Rupees Ten Thousand Five Hundred and Seventy Two Only) towards the cost of Key Boards, File Bags and Inkjet Cartridge for the use of Principal Secretary to Government (Tr), Transport, Roads and Building Department – Orders – Issued

TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT

G.O.Rt. No. 1077

Dated:24/09/2009

Read:-

The bill received from M/s Sankalpa Enterprises, Hyderabad
>>00<<

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.10,572=00** (Rupees Ten Thousand Five Hundred and Seventy Two Only) towards the cost of Key Boards, File Bags and Inkjet Cartridge for the use of Principal Secretary to Government (Tr), Transport, Roads and Building Department

2. The amount sanctioned in Para-1 above shall be drawn and paid by way of cheque in favour of **“M/s Sankalpa Enterprises, Hyderabad”**.
3. The expenditure is debitable to “3451 - Secretariat Economic Services – 090 - Secretariat – (10) - TR&B Department – 130 – Office Expenses – 132 – other office expenses”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S.NAIDU
JOINT SECRETARY TO GOVERNMENT

To
M/s Sankalpa Enterprises, Saroornagar, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER